

Printed on: 01/02/2020  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2019 to 12/31/2019

Case Number: 18-12289 (JNP)

Kasey A. Martin  
87 Eldon Way  
Marlton, NJ 08053

Monthly Payment: \$467.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2019	\$467.00	01/28/2019	\$467.00	03/05/2019	\$467.00	04/02/2019	\$467.00
06/03/2019	\$494.00	07/03/2019	\$494.00	07/30/2019	\$494.00	09/04/2019	\$494.00
10/01/2019	\$494.00	10/29/2019	\$494.00	12/04/2019	\$494.00	12/31/2019	\$494.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KASEY A. MARTIN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$3,029.00	\$3,029.00	\$0.00	\$3,029.00
0	ROBERT MANCHEL, ESQUIRE	13	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
0	SELF-REPRESENTED	13	\$0.00	\$0.00	\$0.00	\$0.00
1	ALLY FINANCIAL	24	\$9,113.27	\$3,155.49	\$6,386.49	\$2,921.30
2	ATLANTIC CITY ELECTRIC COMPANY	33	\$402.44	\$0.00	\$402.44	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$499.53	\$0.00	\$499.53	\$0.00
4	CAP1/BSTBY	33	\$0.00	\$0.00	\$0.00	\$0.00
5	MIDLAND FUNDING, LLC	33	\$3,293.84	\$0.00	\$3,293.84	\$0.00
6	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	QUANTUM3 GROUP, LLC	33	\$2,847.23	\$0.00	\$2,847.23	\$0.00
8	COOPER UNIVERSITY HEALTH CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
9	DISCOVER BANK	33	\$1,500.27	\$0.00	\$1,500.27	\$0.00
10	DEPARTMENT STORES NATIONAL BANK	33	\$9,378.30	\$0.00	\$9,378.30	\$0.00
11	EVESHAM MUNICIPAL UTILITIES AUTHORITY	33	\$0.00	\$0.00	\$0.00	\$0.00
12	KINGS GRANT MAINTENANCE ASSOCIATION	33	\$0.00	\$0.00	\$0.00	\$0.00
13	KINGS GRANT OPEN SPACE ASSOCIATION	33	\$0.00	\$0.00	\$0.00	\$0.00
14	CAPITAL ONE, N.A.	33	\$1,543.18	\$0.00	\$1,543.18	\$0.00
15	LANE BRYANT RETAIL/SOA	33	\$0.00	\$0.00	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,429.04	\$0.00	\$2,429.04	\$0.00
17	MTGLQ INVESTORS, LP	24	\$0.00	\$0.00	\$0.00	\$0.00
18	INVERNESS GREENE CONDOMINIUM ASSOCIATION	33	\$2,537.56	\$0.00	\$2,537.56	\$0.00
19	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	QUANTUM3 GROUP, LLC	33	\$6,102.20	\$0.00	\$6,102.20	\$0.00
21	SYNCHRONY BANK	33	\$6,563.11	\$0.00	\$6,563.11	\$0.00
22	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
23	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	VW CREDIT, INC.	24	\$8,045.00	\$2,010.84	\$6,034.16	\$1,789.56

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
26	Robert Manchel	0	\$0.00	\$0.00	\$0.00	\$0.00
27	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
28	MIDLAND FUNDING, LLC	33	\$3,061.00	\$0.00	\$3,061.00	\$0.00
29	ALLY FINANCIAL	33	\$6,249.17	\$0.00	\$6,249.17	\$0.00
30	VW CREDIT, INC.	33	\$1,088.60	\$0.00	\$1,088.60	\$0.00

#### Case Steps

Start Date	No. Months	Payment
03/01/2018	12.00	\$0.00
03/01/2019	Paid to Date	\$6,071.00
04/01/2019	35.00	\$467.00
03/01/2022	Projected end of plan	

Total payments received this period: \$5,820.00

Total paid to creditors this period: \$8,739.86

Undistributed Funds on Hand: \$455.47

Arrearages: \$251.00

Attorney: SELF-REPRESENTED